

Annual Santa Clara County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued ¹	254	249	266
Restricted material permits issued ¹	289	252	241
Permits denied ¹	55	52	58
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	1,709	1,645	1,563
Total sites with pesticide use ³	1,827	2,347	2,297
Notices of intent (NOIs) reviewed ¹	1,776	1,714	1,628
NOIs assessed (Pre-application site inspections) ¹	73	78	80
NOIs denied ¹	61	6	28
Pounds of pesticide applied (active ingredient) ³	976,053	1,445,464	969,809
Number of agricultural applications ³	25,313	26,855	25,466
Number of non-agricultural applications ^{3,4}	629,580	746,400	723,799
Number of all inspections ¹	420	480	437
Unclaimed Gas Tax Distribution ^{5,6}	\$258,139	\$239,861	\$239,851
Pesticide Mill Assessment ⁵	\$297,238	\$326,034	\$311,528

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

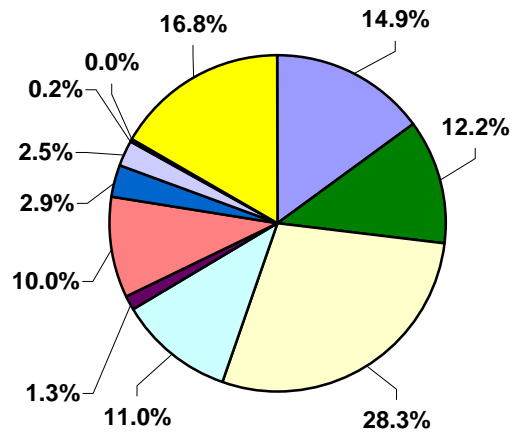
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

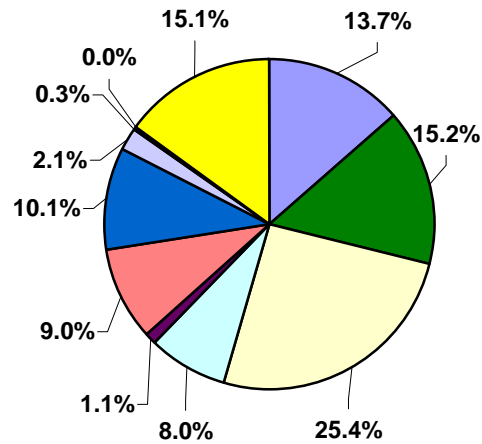
⁶ This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Santa Clara County Work Load Distribution by Percent Time

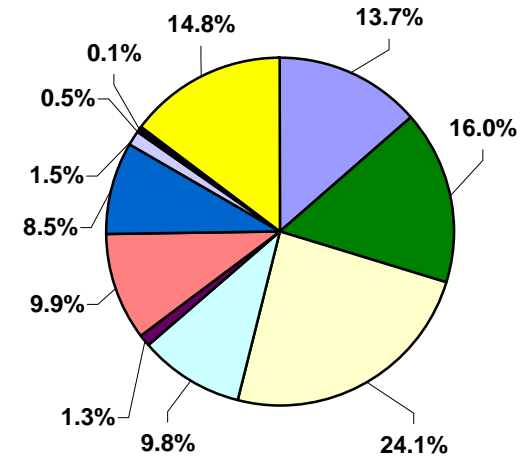
FY 04/05



FY 05/06



FY 06/07



- | | |
|---|-------------------------------|
| ■ Inspections | ■ Surveillance Hours |
| ■ Preapplication | ■ Training & Outreach |
| ■ Enforcement Actions | ■ Pesticide Use Report Review |
| ■ Investigations | ■ Restricted Material |
| ■ Licensee Registration/Operator I.D. No. | ■ Compliance Actions |
| ■ Pesticide/Hazardous-Materials Spill | |

SOURCE: Fiscal Year 04/05, 05/06 and 06/07
Pesticide Regulatory Activities Monthly Report

4/24/2008

Santa Clara County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation		Number of Inspections	Criteria Compliance				Inspections With a Violation		Number of Inspections	Criteria Compliance				Inspections With a Violation	
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	17	75	8	83	90.4%	6	64.7%	19	65	16	81	80.2%	8	57.9%	16	65	3	68	95.6%	2	87.5%
104A-PUMI-App	86	1,271	89	1,360	93.5%	35	59.3%	82	1,302	48	1,350	96.4%	18	78.0%	75	1,244	39	1,283	97.0%	19	74.7%
104B-PUMI-M/L	23	346	12	358	96.6%	7	69.6%	29	477	11	488	97.7%	7	75.9%	15	271		271	100.0%		100.0%
105-Com Fume	6	108	2	110	98.2%	1	83.3%	3	62	2	64	96.9%	1	66.7%	5	106		106	100.0%		100.0%
106-Field Fume	4	116		116	100.0%		100.0%	5	153		153	100.0%		100.0%	3	93		93	100.0%		100.0%
107-Branch 1 Fume	47	1,474	45	1,519	97.0%	19	59.6%	95	3,041	31	3,072	99.0%	19	80.0%	82	2,580	26	2,606	99.0%	13	84.1%
108A-Branch 2/3 App	17	301	18	319	94.4%	9	47.1%	13	246	16	262	93.9%	8	38.5%	18	355	18	373	95.2%	9	50.0%
108B-Branch 2/3 M/L								1	20		20	100.0%		100.0%	4	79	5	84	94.0%	2	50.0%
109A-Rec. Prod. Ag.	79	828	162	990	83.6%	49	38.0%	63	732	60	792	92.4%	27	57.1%	70	820	55	875	93.7%	21	70.0%
109B-Rec. Other	12	210	11	221	95.0%	5	58.3%	22	322	31	353	91.2%	13	40.9%	18	299	13	312	95.8%	7	61.1%
109C-Rec. Dealer	2	15	6	21	71.4%	2	0.0%	3	33	1	34	97.1%	1	66.7%	3	34	1	35	97.1%	1	66.7%
109D-Rec. PCA	2	16		16	100.0%		100.0%	5	40		40	100.0%		100.0%	3	23		23	100.0%		100.0%
110A-Ag PCB Emp. Rec	10	106	19	125	84.8%	9	10.0%	15	198	14	212	93.4%	8	46.7%	10	106	23	129	82.2%	7	30.0%
110B-Struct. Emp. Rec	4	63	1	64	98.4%	1	75.0%	9	124	7	131	94.7%	1	88.9%	6	52	5	57	91.2%	3	50.0%
110C-Ag PCB Bus. Rec	12	97	18	115	84.3%	9	25.0%	17	129	11	140	92.1%	10	41.2%	12	86	3	89	96.6%	3	75.0%
110D-Struct. Bus. Rec	4	20	6	26	76.9%	2	50.0%	10	76	2	78	97.4%	2	80.0%	8	62	3	65	95.4%	2	75.0%
Totals:	325	5,046	397	5,443	92.7%	154	52.6%	391	7,020	250	7,270	96.6%	123	68.5%	348	6,275	194	6,469	97.0%	89	74.4%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

Santa Clara County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		139		107		68
B. Cease and Desist Orders		10		9		4
C. Documented Compliance Interviews		5		6		1
Total:	137	154	126	122	74	73
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		3		4		4
5. Agricultural Civil Penalties		4		6		10
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	10	7	20	10	24	14

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Most Common Violations - Santa Clara County¹

FY 04/05				FY 05/06				FY 06/07			
Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations
Labeling - Permit Cond.	FAC	12973	59	Labeling - Permit Cond.	FAC	12973	37	Labeling - Permit Cond.	FAC	12973	36
Handler Training	3CCR	6724	55	Handler Training	3CCR	6724	32	Personal Protective Equipment	3CCR	6738	35
Personal Protective Equipment	3CCR	6738	39	Personal Protective Equipment	3CCR	6738	23	Handler Training	3CCR	6724	28
Emergency Med. Care/Handler	3CCR	6726	23	Posting of Storage Areas	3CCR	6674	15	Emergency Medical Care/Handler	3CCR	6726	17
Hazard Com.-Fieldworkers	3CCR	6761	21	Container Requirements	3CCR	6676	13	Service Container Labeling	3CCR	6678	14
Handler Decon. Facilities	3CCR	6734	18	Pesticide Use Records	3CCR	6624	12	Hazard Com. for Handlers	3CCR	6723	7
Container Requirements	3CCR	6676	17	Hazard Com.-Fieldworkers	3CCR	6761	12	Container Requirements	3CCR	6676	7
Hazard Com. for Handlers	3CCR	6723	15	Hazard Com. for Handlers	3CCR	6723	11	Hazard Com.-Fieldworkers	3CCR	6761	5
Application-Specific Info/FW	3CCR	6761.1	15	Service Container Labeling	3CCR	6678	10	General Standards of Care	3CCR	6600	5
Service Container Labeling	3CCR	6678	15	General Standards of Care	3CCR	6600	10	Pest. Use Reports Submitted	3CCR	6626/6627	5
General Standards of Care	3CCR	6600	13	Emergency Medical Care/Handler	3CCR	6726	9	Pesticide Use Records	3CCR	6624	5
Pest. Use Reports/Neg. PUR	3CCR	6628	13	Availability of Labeling	3CCR	6602	7	Posting of Storage Areas	3CCR	6674	5
Pesticide Use Records	3CCR	6624	12	Handler Decon. Facilities	3CCR	6734	7	Notice of Applications	3CCR	6618	5
Posting of Storage Areas	3CCR	6674	11	Pesticide Disclosure	CCR	1970.4	7	Fieldworker Training	3CCR	6764	4
Applic.-Specific Info/Handler	3CCR	6723.1	11	Applic.-Specific Info/Handler	3CCR	6723.1	6	General Fume. Safe-Use Req.	3CCR	6780	4
Emer. Med. Care/Handler & FW	3CCR	6	10	Restricted Material Permit Req	3CCR	6412	6	Written Notice to Occupant	B&PC	8538	4
Delivery of Containers	3CCR	6672	8	Written Notice to Occupant	B&PC	8538	6	Delivery of Containers	3CCR	6672	4
Availability of Labeling	3CCR	6602	8	Protection Persons/Animals/Property	3CCR	6614	5	Applic.-Specific Info/Handler	3CCR	6723.1	4
Proper Containers	3CCR	6680	8	Pest. Use Reports Submitted	3CCR	6626/6627	5	Application-Specific Info/FW	3CCR	6761.1	4
Fieldworker Training	3CCR	6764	7	Proper Containers	3CCR	6680	5				
Restricted Material Permit Req	3CCR	6412	5	Coveralls	3CCR	6736	4				
Notice of Intent Submitted	3CCR	6434	4	Application-Specific Info/FW	3CCR	6761.1	4				
				Emergency Medical Care/FW	3CCR	6766	4				
				Fieldworker Training	3CCR	6764	4				

¹ Listing of all code sections with 4 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB